

# State of Arizona



## Campaign Finance Report

### NAVAJO COUNTY REPUBLICAN COMMITTEE Committee #: 1541

Treasurer: VALICHNAC, JOEY LYNN  
1441 Meadow View Pl, Show Low, AZ 85901  
Phone: (928) 537-3084  
Email: jval@frontiernet.net

### 2008 January 31st Report

Election Cycle: 2007-2008  
Date Filed: January 30, 2008  
Reporting Period: November 28, 2006-December 31, 2007

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,019.81
Total Cash Receipts this Reporting Period:	\$2,550.00
Total Cash Disbursements this Reporting Period:	\$3,206.50
Cash Balance at End of Reporting Period:	\$2,363.31

Report ID: 28336

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,550.00	\$0.00	\$2,550.00	\$2,550.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,550.00	\$0.00	\$2,550.00	\$2,550.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2.00	\$3,204.50	\$3,206.50	\$3,206.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2.00	\$3,204.50	\$3,206.50	\$3,206.50
Bill Payments for Previous Expenditures	D1	\$3,204.50		\$3,204.50	\$3,204.50
<b>Total Cash Disbursed</b>		\$3,206.50			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ALLEN, SYLVIA	04/27/2007	\$40.00	\$75.00
<b>Address:</b>	PO Box 28, Heber, AZ 85928		Cash	
<b>Memo:</b>	lincoln day dinner - 2007			
<b>Name:</b>	AMES, WINTHROP	04/27/2007	\$80.00	\$80.00
<b>Address:</b>	PO Box 1206, Overgaard, AZ 85933		Cash	
<b>Memo:</b>	lincoln day dinner			
<b>Name:</b>	ANDREWS, CHARLES	04/27/2007	\$80.00	\$80.00
<b>Address:</b>	4309 W Sandra Cir, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	lincoln day dinner - 2007			
<b>Name:</b>	ARGANBRIGHT, BOB	04/27/2007	\$100.00	\$100.00
<b>Address:</b>	1317 Hillside Dr, Snowflake, AZ 85937		Cash	
<b>Memo:</b>	lincoln day dinner			
<b>Name:</b>	BALDWIN, KEITH	04/27/2007	\$80.00	\$80.00
<b>Address:</b>	PO Box 120, Taylor, AZ 85939		Cash	
<b>Memo:</b>	lincoln day dinner - 2007			
<b>Name:</b>	BALLARD, KERRY	04/27/2007	\$80.00	\$80.00
<b>Address:</b>	PO Box 482, Snowflake, AZ 85937		Cash	
<b>Occupation:</b>	MAYOR, SNOWFLAKE			
<b>Memo:</b>	lincoln day dinner - 2007			
<b>Name:</b>	BARGER, PAUL	04/27/2007	\$80.00	\$80.00
<b>Address:</b>	PO Box 670, Holbrook, AZ 86025		Cash	
<b>Occupation:</b>	NEWSPAPER PUBLISHER			
<b>Memo:</b>	lincoln day dinner - 2007			
<b>Name:</b>	BRIGGS, AL	04/27/2007	\$80.00	\$80.00
<b>Address:</b>	2247N N CHRISTOPHER, WHITE MOUNTAIN LAKES, AZ 85912		Cash	
<b>Memo:</b>	lincoln day dinner			
<b>Name:</b>	CARTER, AUSTIN	04/27/2007	\$20.00	\$20.00
<b>Address:</b>	8488 Javelina Dr, # A, Show Low, AZ 85901		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	lincoln day dinner			
<b>Name:</b>	COLE, CARL	04/27/2007	\$80.00	\$80.00
<b>Address:</b>	PO Box 25, Taylor, AZ 85939		Cash	
<b>Memo:</b>	lincoln day dinner			
<b>Name:</b>	CORATHERS, PAUL	04/27/2007	\$40.00	\$60.00
<b>Address:</b>	PO Box 1256, Pinedale, AZ 85934		Cash	
<b>Occupation:</b>	REALTOR			
<b>Memo:</b>	lincoln day dinner			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	EDENS, FRANK	04/27/2007	\$80.00	\$80.00
<b>Address:</b>	PO Box 1164, Show Low, AZ 85902		Cash	
<b>Memo:</b>	lincoln day dinner			
<b>Name:</b>	EPPS, MARCIA	04/27/2007	\$40.00	\$40.00
<b>Address:</b>	PO Box 1956, Overgaard, AZ 85933		Cash	
<b>Memo:</b>	lincoln day dinner - 2007			
<b>Name:</b>	FAUROT, WILLIAM	04/27/2007	\$80.00	\$115.00
<b>Address:</b>	220 A S. 12TH AVE, SHOW LOW, AZ 85901		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	lincoln day dinner - 2007			
<b>Name:</b>	FLAKE, JAKE	04/27/2007	\$40.00	\$75.00
<b>Address:</b>	490 W Fish Ln, Snowflake, AZ 85937		Cash	
<b>Memo:</b>	lincoln day dinner			
<b>Name:</b>	GOLDWATER, DON	04/27/2007	\$40.00	\$80.00
<b>Address:</b>	4536 W Siesta Way, Laveen, AZ 85339		Cash	
<b>Occupation:</b>	BUSINESSMAN			
<b>Memo:</b>	lincoln day dinner 2007			
<b>Name:</b>	HELDING, THOMAS	04/27/2007	\$25.00	\$25.00
<b>Address:</b>	PO Box 651, Racine, WI 53401		Cash	
<b>Memo:</b>	lincoln day dinner - 2007			
<b>Name:</b>	JUHLIN, DEAN	04/27/2007	\$40.00	\$40.00
<b>Address:</b>	1640 N. 36TH, SHOW LOW, AZ 85901		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	lincoln day dinner			
<b>Name:</b>	KEY, WILLA	04/27/2007	\$160.00	\$195.00
<b>Address:</b>	131 W Beck Ln, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	REAL ESTATE BROKER			
<b>Memo:</b>	lincoln day dinner			
<b>Name:</b>	KISSNER, JIM	04/27/2007	\$40.00	\$40.00
<b>Address:</b>	6589 Bunch Cir, Show Low, AZ 85901		Cash	
<b>Memo:</b>	lincoln day dinner - 2007			
<b>Name:</b>	MECUM, BRETT	04/27/2007	\$20.00	\$20.00
<b>Address:</b>	3501 N 24th St, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	COMM. DIRECTOR AZGOP			
<b>Memo:</b>	lincoln day dinner			
<b>Name:</b>	NIELSON, DALE	04/27/2007	\$80.00	\$80.00
<b>Address:</b>	2441 N View Rd, Snowflake, AZ 85937		Cash	
<b>Memo:</b>	lincoln day dinner - 2007			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	OLSEN, BRUCE	04/27/2007	\$40.00	\$40.00
<b>Address:</b>	PO BOX 2774, LAKESIDE, AZ 85929		Cash	
<b>Occupation:</b>	REAL ESTATE			
<b>Memo:</b>	lincoln day dinner			
<b>Name:</b>	REYNOLDS, BEULAH	04/27/2007	\$80.00	\$160.00
<b>Address:</b>	1340 Fairway Dr, Show Low, AZ 85901		Cash	
<b>Memo:</b>	lincoln day dinner			
<b>Name:</b>	REYNOLDS, BEULAH	04/27/2007	\$40.00	\$160.00
<b>Address:</b>	1340 Fairway Dr, Show Low, AZ 85901		Cash	
<b>Memo:</b>	lincoln day dinner - 2007			
<b>Name:</b>	ROSS, THOMAS	04/27/2007	\$80.00	\$115.00
<b>Address:</b>	1441 Meadow View Pl, Show Low, AZ 85901		Cash	
<b>Memo:</b>	lincoln day dinner			
<b>Name:</b>	ROUNDY, LEESA	04/27/2007	\$40.00	\$40.00
<b>Address:</b>	1405 Westover Ave, Holbrook, AZ 86025		Cash	
<b>Memo:</b>	lincoln day dinner			
<b>Name:</b>	TENNEY, DAVE	04/27/2007	\$40.00	\$40.00
<b>Address:</b>	6792 CHERRY ROAD LOOP, LINDEN, AZ 85902		Cash	
<b>Memo:</b>	lincoln day dinner			
<b>Name:</b>	TYLER, DORIS	04/27/2007	\$160.00	\$200.00
<b>Address:</b>	2351 N 22nd Ave, Show Low, AZ 85901		Cash	
<b>Memo:</b>	lincoln day dinner			
<b>Name:</b>	VALICHNAC, JACOB	04/27/2007	\$80.00	\$80.00
<b>Address:</b>	PO Box 2221, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	CONTRACTOR, NORTHEASTERN CUSTOM BUILDERS			
<b>Memo:</b>	lincoln day dinner			
<b>Name:</b>	ALLEN, SYLVIA	08/18/2007	\$35.00	\$75.00
<b>Address:</b>	PO Box 28, Heber, AZ 85928		Cash	
<b>Memo:</b>	republican bbq - 2007			
<b>Name:</b>	BLAKE, RODGER	08/18/2007	\$35.00	\$35.00
<b>Address:</b>	1500 W Hall St, Show Low, AZ 85901		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	republican bbq - 2007			
<b>Name:</b>	CORATHERS, PAUL	08/18/2007	\$20.00	\$60.00
<b>Address:</b>	PO Box 1256, Pinedale, AZ 85934		Cash	
<b>Occupation:</b>	REALTOR			
<b>Memo:</b>	republican bbq - 2007			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	FAUROT, WILLIAM	08/18/2007	\$35.00	\$115.00
<b>Address:</b>	220 A S. 12TH AVE, SHOW LOW, AZ 85901		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	republican bbq - 2007			
<b>Name:</b>	FLAKE, JAKE	08/18/2007	\$35.00	\$75.00
<b>Address:</b>	490 W Fish Ln, Snowflake, AZ 85937		Cash	
<b>Memo:</b>	republican bbq - 2007			
<b>Name:</b>	GOLDWATER, DON	08/18/2007	\$40.00	\$80.00
<b>Address:</b>	4536 W Siesta Way, Laveen, AZ 85339		Cash	
<b>Occupation:</b>	BUSINESSMAN			
<b>Memo:</b>	republican bbq - 2007			
<b>Name:</b>	GRAHAM, ALICE, V	08/18/2007	\$35.00	\$35.00
<b>Address:</b>	2303 N Park Dr, Winslow, AZ 86047		Cash	
<b>Memo:</b>	republican bbq - 2007			
<b>Name:</b>	GRAHAM, RONALD	08/18/2007	\$35.00	\$35.00
<b>Address:</b>	16 ACR. N. 3116, SHOW LOW, AZ 85901		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	KEY, WILLA	08/18/2007	\$35.00	\$195.00
<b>Address:</b>	131 W Beck Ln, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	REAL ESTATE BROKER			
<b>Memo:</b>	republican bbq - 2007			
<b>Name:</b>	LINEBERRY, DONNA	08/18/2007	\$35.00	\$35.00
<b>Address:</b>	9373 Prairie Dog Rd, Holbrook, AZ 86025		Cash	
<b>Memo:</b>	republican bbq - 2007			
<b>Name:</b>	REYNOLDS, BEULAH	08/18/2007	\$40.00	\$160.00
<b>Address:</b>	1340 Fairway Dr, Show Low, AZ 85901		Cash	
<b>Memo:</b>	republican bbq - 2007			
<b>Name:</b>	ROSS, SHERRIL	08/18/2007	\$40.00	\$40.00
<b>Address:</b>	1441 Meadow View Pl, Show Low, AZ 85901		Cash	
<b>Memo:</b>	republican bbq - 2007			
<b>Name:</b>	ROSS, THOMAS	08/18/2007	\$35.00	\$115.00
<b>Address:</b>	1441 Meadow View Pl, Show Low, AZ 85901		Cash	
<b>Memo:</b>	republican bbq - 2007			
<b>Name:</b>	TENNEY, LEWIS	08/18/2007	\$35.00	\$35.00
<b>Address:</b>	PO Box 219, Heber, AZ 85928		Cash	
<b>Memo:</b>	republican bbq - 2007			
<b>Name:</b>	TENNEY, WANDA	08/18/2007	\$35.00	\$35.00
<b>Address:</b>	PO Box 28, Heber, AZ 85928		Cash	
<b>Memo:</b>	republican bbq - 2007			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	TYLER, DORIS	08/18/2007	\$40.00	\$200.00
<b>Address:</b>	2351 N 22nd Ave, Show Low, AZ 85901		Cash	
<b>Memo:</b>	republican bbq - 2007			
<b>Name:</b>	VALICHNAC, JOEY	08/18/2007	\$20.00	\$20.00
<b>Address:</b>	PO Box 2221, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	TEACHER, WHITE MOUNTAIN MONTESSORI SCHOOL			
<b>Memo:</b>	republican bbq - 2007			
Total of Individual Contributions			\$2,550.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,550.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	WELLS FARGO BANK	11/30/2006	\$2.00	\$58.43
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	monthly check return/image statement fee			
<b>Name:</b>	JOEY VALICHNAC	12/07/2006	\$98.83	\$98.83
<b>Address:</b>	PO Box 2221, , Lakeside, AZ 85929		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	reimburse for November cellular-one bill			
<b>Name:</b>	CELLULAR ONE	12/21/2006	\$46.99	\$584.42
<b>Address:</b>	1500 S White Mountain Rd, , Show Low, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	cell bill for December			
<b>Name:</b>	WELLS FARGO BANK	12/29/2006	\$2.00	\$58.43
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	monthly check return/image statement fee			
<b>Name:</b>	CELLULAR ONE	01/22/2007	\$46.99	\$584.42
<b>Address:</b>	1500 S White Mountain Rd, , Show Low, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	January's cell bill			
<b>Name:</b>	WELLS FARGO BANK	01/31/2007	\$2.00	\$58.43
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	monthly check return/image statement fee			
<b>Name:</b>	CELLULAR ONE	02/22/2007	\$46.99	\$584.42
<b>Address:</b>	1500 S White Mountain Rd, , Show Low, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	cell bill for February			
<b>Name:</b>	WELLS FARGO BANK	02/28/2007	\$2.00	\$58.43
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	monthly check return/image statement fee			
<b>Name:</b>	CHUCK WAGON STEAK HOUSE	03/30/2007	\$250.00	\$1,152.30
<b>Address:</b>	4048 Porter Mountain Rd, , Lakeside, AZ 85929		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	lincoln day dinner			
<b>Name:</b>	POSTMASTER	03/30/2007	\$19.00	\$45.00
<b>Address:</b>	PO, LAKESIDE, AZ 85929		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	6 month box fee			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WELLS FARGO BANK	03/30/2007	\$2.00	\$58.43
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	monthly check return/image statement fee			
<b>Name:</b>	CELLULAR ONE	04/12/2007	\$46.99	\$584.42
<b>Address:</b>	1500 S White Mountain Rd, , Show Low, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	cell bill for april			
<b>Name:</b>	WELLS FARGO BANK	04/12/2007	\$2.00	\$58.43
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	monthly return check/image statement fee			
<b>Name:</b>	CELLULAR ONE	04/28/2007	\$46.99	\$584.42
<b>Address:</b>	1500 S White Mountain Rd, , Show Low, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	cell bill for may			
<b>Name:</b>	CHUCK WAGON STEAK HOUSE	04/28/2007	\$902.30	\$1,152.30
<b>Address:</b>	4048 Porter Mountain Rd, , Lakeside, AZ 85929		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	lincoln day dinner			
<b>Name:</b>	SHOW LOW HIGH SCHOOL	04/28/2007	\$100.00	\$100.00
<b>Address:</b>	PO, SHOW LOW, AZ 85929		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	lincoln day dinner entertainment			
<b>Name:</b>	WELLS FARGO BANK	05/31/2007	\$2.00	\$58.43
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	monthly check return/image statement fee			
<b>Name:</b>	CELLULAR ONE	06/13/2007	\$47.16	\$584.42
<b>Address:</b>	1500 S White Mountain Rd, , Show Low, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	cell bill june			
<b>Name:</b>	FAUROT, WILLIAM	06/13/2007	\$150.00	\$150.00
<b>Address:</b>	220 S 12th Ave, # A, Show Low, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	postage for voter registration			
<b>Name:</b>	HIGH COUNTRY SIGNS	06/13/2007	\$74.27	\$74.27
<b>Address:</b>	2569 Porter Mountain Rd, , Lakeside, AZ 85929		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	signs for parade float			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	WELLS FARGO BANK	06/29/2007	\$2.00	\$58.43
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	monthly check return/image statement fee			
<b>Name:</b>	WALMART	07/03/2007	\$134.21	\$134.21
<b>Address:</b>	5401 S White Mountain Rd, , Show Low, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	4th of july parade candy			
<b>Name:</b>	CELLULAR ONE	07/10/2007	\$46.99	\$584.42
<b>Address:</b>	1500 S White Mountain Rd, , Show Low, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	cell bill for july			
<b>Name:</b>	TYLER, DORIS	07/19/2007	\$240.44	\$240.44
<b>Address:</b>	2351 N 22nd Ave, , Show Low, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	reimburse for republican flyers			
<b>Name:</b>	VALICHNAC, JOEY	07/24/2007	\$77.74	\$77.74
<b>Address:</b>	PO Box 2221, , Lakeside, AZ 85929		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	reimburse for float banner and flag			
<b>Name:</b>	WELLS FARGO BANK	07/31/2007	\$2.00	\$58.43
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	monthly return check/image statement fee			
<b>Name:</b>	CELLULAR ONE	08/06/2007	\$87.67	\$584.42
<b>Address:</b>	1500 S White Mountain Rd, , Show Low, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	cell bill for august			
<b>Name:</b>	SAFEWAY	08/18/2007	\$205.09	\$205.09
<b>Address:</b>	900 W Deuce of Clubs, , Show Low, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	food for bbq			
<b>Name:</b>	WELLS FARGO BANK	08/31/2007	\$2.00	\$58.43
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	monthly check return/image statement fee			
<b>Name:</b>	CELLULAR ONE	09/18/2007	\$83.96	\$584.42
<b>Address:</b>	1500 S White Mountain Rd, , Show Low, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	cell bill for september			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	PIONEER NEWSPAPER	09/21/2007	\$120.48	\$120.48
<b>Address:</b>	PO Box 2604, , Snowflake, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	ad in newspaper for lincoln day dinner			
<b>Name:</b>	WELLS FARGO BANK	09/28/2007	\$2.00	\$58.43
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	monthly check return/image statement fee			
<b>Name:</b>	POSTMASTER	10/30/2007	\$26.00	\$45.00
<b>Address:</b>	PO, LAKESIDE, AZ 85929		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	post office box fee			
<b>Name:</b>	ROSS, THOMAS	10/30/2007	\$15.29	\$15.29
<b>Address:</b>	1441 Meadow View Pl, , Show Low, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	reimburse for postage			
<b>Name:</b>	WELLS FARGO BANK	10/31/2007	\$2.00	\$58.43
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	monthly check return/image statement fee			
<b>Name:</b>	CELLULAR ONE	11/20/2007	\$83.69	\$584.42
<b>Address:</b>	1500 S White Mountain Rd, , Show Low, AZ 85901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	cell bill for november			
<b>Name:</b>	WELLS FARGO BANK	11/27/2007	\$30.43	\$58.43
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	check order			
<b>Name:</b>	WELLS FARGO BANK	11/30/2007	\$2.00	\$58.43
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	monthly check return/image statement fee			
<b>Name:</b>	CORNERSTONE CHRISTIAN ACADEMY	12/13/2007	\$150.00	\$150.00
<b>Address:</b>	C/O JOHN ECHOLS, 1636 W. ASHLEY WAY, FLAGSTAFF, AZ 86001		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	donation to Iowa Caucas			
<b>Name:</b>	WELLS FARGO BANK	12/31/2007	\$2.00	\$58.43
<b>Address:</b>	MAIN ST, SNOWFLAKE, AZ 85937		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	automatic withdraw			

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Total of Operating Expenses	\$3,206.50	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$3,206.50	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> JOEY VALICHNAC Original Amount of Debt: \$98.83 Original Transaction Date: 12/07/2006	12/07/2006	\$98.83
Bill Payment	12/07/2006	(\$98.83)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> CELLULAR ONE Original Amount of Debt: \$46.99 Original Transaction Date: 12/21/2006	12/21/2006	\$46.99
Bill Payment	12/21/2006	(\$46.99)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> WELLS FARGO BANK Original Amount of Debt: \$2.00 Original Transaction Date: 11/30/2006	11/30/2006	\$2.00
Bill Payment	11/30/2006	(\$2.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> WELLS FARGO BANK Original Amount of Debt: \$2.00 Original Transaction Date: 12/29/2006	12/29/2006	\$2.00
Bill Payment	12/29/2006	(\$2.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> CELLULAR ONE Original Amount of Debt: \$46.99 Original Transaction Date: 01/22/2007	01/22/2007	\$46.99
Bill Payment	01/22/2007	(\$46.99)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> WELLS FARGO BANK Original Amount of Debt: \$2.00 Original Transaction Date: 01/31/2007	01/31/2007	\$2.00
Bill Payment	01/31/2007	(\$2.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> CELLULAR ONE	02/22/2007	\$46.99

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Original Amount of Debt: \$46.99		
Original Transaction Date: 02/22/2007		
Bill Payment	02/22/2007	(\$46.99)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	02/28/2007	\$2.00
WELLS FARGO BANK		
Original Amount of Debt: \$2.00		
Original Transaction Date: 02/28/2007		
Bill Payment	02/28/2007	(\$2.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	03/30/2007	\$2.00
WELLS FARGO BANK		
Original Amount of Debt: \$2.00		
Original Transaction Date: 03/30/2007		
Bill Payment	03/30/2007	(\$2.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/12/2007	\$46.99
CELLULAR ONE		
Original Amount of Debt: \$46.99		
Original Transaction Date: 04/12/2007		
Bill Payment	12/12/2007	(\$46.99)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/12/2007	\$2.00
WELLS FARGO BANK		
Original Amount of Debt: \$2.00		
Original Transaction Date: 04/12/2007		
Bill Payment	04/12/2007	(\$2.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/31/2007	\$2.00
WELLS FARGO BANK		
Original Amount of Debt: \$2.00		
Original Transaction Date: 05/31/2007		
Bill Payment	05/31/2007	(\$2.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	03/30/2007	\$250.00
CHUCK WAGON STEAK HOUSE		
Original Amount of Debt: \$250.00		
Original Transaction Date: 03/30/2007		
Bill Payment	04/28/2007	(\$250.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	03/30/2007	\$19.00
POSTMASTER		

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Original Amount of Debt: \$19.00		
Original Transaction Date: 03/30/2007		
Bill Payment	04/28/2007	(\$19.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/28/2007	\$100.00
SHOW LOW HIGH SCHOOL		
Original Amount of Debt: \$100.00		
Original Transaction Date: 04/28/2007		
Bill Payment	04/28/2007	(\$100.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/28/2007	\$902.30
CHUCK WAGON STEAK HOUSE		
Original Amount of Debt: \$902.30		
Original Transaction Date: 04/28/2007		
Bill Payment	04/28/2007	(\$902.30)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/28/2007	\$46.99
CELLULAR ONE		
Original Amount of Debt: \$46.99		
Original Transaction Date: 04/28/2007		
Bill Payment	04/28/2007	(\$46.99)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/29/2007	\$2.00
WELLS FARGO BANK		
Original Amount of Debt: \$2.00		
Original Transaction Date: 06/29/2007		
Bill Payment	06/29/2007	(\$2.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/13/2007	\$74.27
HIGH COUNTRY SIGNS		
Original Amount of Debt: \$74.27		
Original Transaction Date: 06/13/2007		
Bill Payment	06/13/2007	(\$74.27)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/13/2007	\$150.00
FAUROT, WILLIAM		
Original Amount of Debt: \$150.00		
Original Transaction Date: 06/13/2007		
Bill Payment	06/13/2007	(\$150.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/13/2007	\$47.16
CELLULAR ONE		

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Original Amount of Debt: \$47.16		
Original Transaction Date: 06/13/2007		
Bill Payment	06/13/2007	(\$47.16)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	07/31/2007	\$2.00
WELLS FARGO BANK		
Original Amount of Debt: \$2.00		
Original Transaction Date: 07/31/2007		
Bill Payment	07/31/2007	(\$2.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	07/03/2007	\$134.21
WALMART		
Original Amount of Debt: \$134.21		
Original Transaction Date: 07/03/2007		
Bill Payment	07/03/2007	(\$134.21)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	07/10/2007	\$46.99
CELLULAR ONE		
Original Amount of Debt: \$46.99		
Original Transaction Date: 07/10/2007		
Bill Payment	07/10/2007	(\$46.99)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	07/19/2007	\$240.44
TYLER, DORIS		
Original Amount of Debt: \$240.44		
Original Transaction Date: 07/19/2007		
Bill Payment	07/19/2007	(\$240.44)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	07/24/2007	\$77.74
VALICHNAC, JOEY		
Original Amount of Debt: \$77.74		
Original Transaction Date: 07/24/2007		
Bill Payment	07/24/2007	(\$77.74)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/31/2007	\$2.00
WELLS FARGO BANK		
Original Amount of Debt: \$2.00		
Original Transaction Date: 08/31/2007		
Bill Payment	08/31/2007	(\$2.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/06/2007	\$87.67
CELLULAR ONE		

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Original Amount of Debt: \$87.67		
Original Transaction Date: 08/06/2007		
Bill Payment	08/06/2007	(\$87.67)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/18/2007	\$205.09
SAFEWAY		
Original Amount of Debt: \$205.09		
Original Transaction Date: 08/18/2007		
Bill Payment	08/18/2007	(\$205.09)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	09/28/2007	\$2.00
WELLS FARGO BANK		
Original Amount of Debt: \$2.00		
Original Transaction Date: 09/28/2007		
Bill Payment	09/28/2007	(\$2.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	09/21/2007	\$120.48
PIONEER NEWSPAPER		
Original Amount of Debt: \$120.48		
Original Transaction Date: 09/21/2007		
Bill Payment	09/21/2007	(\$120.48)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	09/18/2007	\$83.96
CELLULAR ONE		
Original Amount of Debt: \$83.96		
Original Transaction Date: 09/18/2007		
Bill Payment	09/18/2007	(\$83.96)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/31/2007	\$2.00
WELLS FARGO BANK		
Original Amount of Debt: \$2.00		
Original Transaction Date: 10/31/2007		
Bill Payment	10/31/2007	(\$2.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	11/30/2007	\$2.00
WELLS FARGO BANK		
Original Amount of Debt: \$2.00		
Original Transaction Date: 11/30/2007		
Bill Payment	11/30/2007	(\$2.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	11/27/2007	\$30.43
WELLS FARGO BANK		

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Covers 11/28/2006 to 12/31/2007

Original Amount of Debt: \$30.43		
Original Transaction Date: 11/27/2007		
Bill Payment	11/27/2007	(\$30.43)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b>	10/30/2007	\$26.00
POSTMASTER		
Original Amount of Debt: \$26.00		
Original Transaction Date: 10/30/2007		
Bill Payment	10/30/2007	(\$26.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b>	10/30/2007	\$15.29
ROSS, THOMAS		
Original Amount of Debt: \$15.29		
Original Transaction Date: 10/30/2007		
Bill Payment	10/30/2007	(\$15.29)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b>	11/20/2007	\$83.69
CELLULAR ONE		
Original Amount of Debt: \$83.69		
Original Transaction Date: 11/20/2007		
Bill Payment	11/20/2007	(\$83.69)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b>	12/13/2007	\$150.00
CORNERSTONE CHRISTIAN ACADEMY		
Original Amount of Debt: \$150.00		
Original Transaction Date: 12/13/2007		
Bill Payment	12/13/2007	(\$150.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
Total of Outstanding Debt Before Adjustments		\$3,204.50
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$3,204.50
Total of Outstanding Debt After Adjustments		\$0.00

